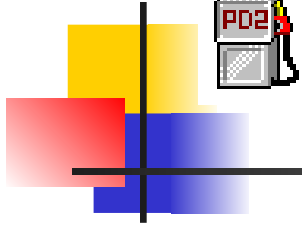




PD2 Access

Getting Useful Information From SPS

Presenters: George Rogers and Joe
Rosi (Procurement Analysts – 88 ABW/PK)



PD2 Access – Background

- Developed In-House - Out of Necessity
 - Cognos Reports Gridlocked Database - Some Cognos Reports > 1 Hr
 - Needed Fast, Convenient Way to Generate Data/Reports and to Provide Management/User Visibility into PD2



PD2 Access -

Description

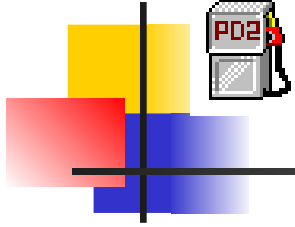
- Windows (2000/XP) Based GUI
- Visual Basic 6.0 User Interface
- Access 2000 Data Storage
- ISQL Queries to Download PD2 Data
- PC or LAN Application
- SQL Based Reports



PD2 Access

Advantages

- Fast
 - Installs in a Few Minutes
 - Complete Data Download In Less Than 6 Minutes (20gb Database)
 - Queries Run In Seconds
 - FOIA, SB Data, Management Info, Etc.



PD2 Access Advantages

- Intuitive
 - Useful Information With No Previous Training or Knowledge
 - Point and Click Ad Hoc Query Generation
 - Complex Queries Developed With Minimal SQL Knowledge



PD2 Access Advantages

- Flexible
 - Downloaded Data Organized in Meaningful Access 2000 Tables
 - Displayed Fields Are Selectable
 - SQL Queries Can Be Saved/Loaded or Included In Drop Down Menu
 - Selective Downloads



PD2 Access

Advantages

- Free
 - Government Created and Owned
 - No License Fees
 - No Additional Hardware/Software Required
 - Simple Architecture Should Minimize Cost Associated With Changes/Updates



Installation

- Download From FTP Site
- Run Setup.exe
- Check Out Features (Sample Data)
- Set Source Paths
- Download Data



Set Source Paths

Download | **Data Source Paths** | Field List

	Path\File Name	Last Updated
PD ACCESS DB	G:\Public\PKW\OEXES\PDACCESS2000.mdb	05/07/04 9:44:45 AM
DD1057 File	S:\Integrity\DD1057_current.txt	05/06/04 12:52:20 PM
PD Database	SPS_F33601_DB	
Sybase Server	SYB_SERVER	

OK Cancel

**Set Paths After
PD2 Access Install**



Download Data

Download Data dialog box showing selected data sources and download options.

Download		Data Source Paths	Field List
<input checked="" type="checkbox"/> Award and Mods		05/07/04 9:44:45 AM	
<input checked="" type="checkbox"/> Purchase Requests		05/07/04 8:50:15 AM	
<input checked="" type="checkbox"/> Vendor Information		05/07/04 8:52:17 AM	
<input checked="" type="checkbox"/> DD350s		05/07/04 8:52:21 AM	
<input checked="" type="checkbox"/> Workload		05/07/04 8:52:33 AM	
<input checked="" type="checkbox"/> Teams	<input checked="" type="radio"/> Incremental <input type="radio"/> Full	05/07/04 8:52:23 AM	

Download **Cancel**



Primary Functions

- Five Main Functions on Separate Tabs
 - Awards/Mods
 - Purchase Requests
 - Integrity DD350
 - Match PD2 to DD1057/DD350
 - Workload



Awards/Mods Data

Elements

Download Data Source Paths **Field List**

Awards/Mod Fields PR Fields DD350 Fields Workload Fields

Available

- ID
- Cage
- Sort_Number
- Total_Base_Cost
- Total_Cost

> >> < <<

Selected

- Contract_Number
- Amount
- Release_Date
- Creator
- Owner
- Contractor
- Contract_Funding
- Creation_Date
- Award_Type

Restore OK Cancel



Awards/Mods

PD2 ACCESS

File Edit Query Find Options Report Checks Download Data Misc

Awards and Mods Purchase Requests Integrity DD350s Match PD2 to DD350/DD1057 Workload

☒ Release Date ☐ Creation Date

From 5/1/2004 To 5/7/2004 Clear Dates

Contract Number

☐ Awards
☐ Mods
☒ Both
☐ Solicitations

Records 62 Total 7,488,405.94

05/07/04 8:14:11 AM

Contract Number	Amount	Release Date	Creator	Owner	Contractor	Contract Funding	Creation Date
FA8601-04-P-0210	66,588.75	5/6/2004	piperm	piperm	DANTEC DYNAMICS INC	66,588.75	5/6/2004
FA8601-04-P-0207	4,560.00	5/6/2004	piperm	piperm	ANACORTES TELESCOPE & WILD BIRD INC	4,560.00	5/5/2004
FA8601-04-P-0206	4,050.00	5/6/2004	rothwelr	PKWOV	OHIO DEPARTMENT OF HEALTH	4,050.00	5/4/2004
FA8601-04-P-0202	3,077.81	5/4/2004	dahms	PKWOV	THE STANLEY WORKS	3,077.81	4/29/2004
FA8601-04-P-0201	75,000.00	5/3/2004	thackery	PKWOV	RESEARCH FOUNDATION OF STATE UNIVERSITY	75,000.00	4/29/2004
FA8601-04-P-0200	15,829.50	5/4/2004	slivinss	PKWOS	EDUCATIONAL CONTROL PRODUCTS	15,829.50	4/29/2004
FA8601-04-P-0199	143,200.00	5/3/2004	fieldsm	PKWOV	MONOGRAM AEROSPACEFASTENERS	143,200.00	4/28/2004
FA8601-04-P-0195	51,000.00	5/3/2004	jennottb	PKWOS	DOHENY JACK SUPPLIES OHIO INC	51,000.00	4/26/2004
FA8601-04-P-0193	15,215.00	5/4/2004	mullend	PKWOV	GASTOPS	15,215.00	4/26/2004
FA8601-04-P-0192-P00001	.00	5/6/2004	mullend	PKWOV	CAREER RECRUITMENT MEDIA INC	23,660.00	5/5/2004
FA8601-04-P-0192	23,660.00	5/4/2004	mullend	PKWOV	CAREER RECRUITMENT MEDIA INC	23,660.00	4/26/2004
FA8601-04-P-0191	24,010.00	5/5/2004	davisj	PKWOS	COHERENT INC.	24,010.00	4/24/2004
FA8601-04-P-0189	14,175.00	5/3/2004	mullend	PKWOV	RDP CORPORATION	14,175.00	4/22/2004
FA8601-04-P-0186-P00001	.00	5/5/2004	daviss	daviss	LOCKHEED MARTIN SANTA BARBARA FOCALPLANE	74,901.00	5/5/2004
FA8601-04-P-0174	12,000.00	5/3/2004	rothwelr	PKWOV	BURSON TECHNOLOGIES LLC	12,000.00	4/14/2004
FA8601-04-P-0159-P00001	1,194.00	5/4/2004	mullend	PKWOV	MISTRAS HOLDINGS CORPORATION	32,586.00	5/3/2004
FA8601-04-P-0125-P00001	860.45	5/3/2004	davisj	PKWOS	DENTON VACUUM LLC	4,460.45	4/23/2004
FA8601-04-F-0050	18,755.00	5/4/2004	reinmull	PKWOV	DIONEX	18,755.00	4/30/2004
FA8601-04-F-0046	58,452.00	5/3/2004	mullend	PKWOV	KULITE SEMICONDUCTOR PRODUCTS	58,452.00	4/26/2004
FA8601-04-F-0039	200,000.00	5/5/2004	daviss	PKWOV	ANTEON CORPORATION	200,000.00	3/24/2004
FA8601-04-F-0025-P00002	33,100.00	5/4/2004	forcumm	PKWOV	SELECTTECH SERVICES CORPORATION	832,752.22	4/29/2004
FA8601-04-C-0013	19,718.00	5/5/2004	brownl	brownl	ROBINSON F J CONTRACTING INC	19,718.00	4/30/2004
F41622-00-D-0001-500506	.00	5/3/2004	linkenmf	linkenmf	URS GROUP INC	1,004,091.59	3/24/2004
F33601-99-D-J002-510604	8,000.00	5/5/2004	smithdia	PKWOV	WYLE LABORATORIES	431,180.00	5/4/2004
F33601-99-D-J002-500608	30,435.12	5/5/2004	smithdia	PKWOV	WYLE LABORATORIES	164,109.36	5/5/2004
F33601-99-C-J011-P00053	12,512.18	5/6/2004	hixenr	hixenr	WINCOR MANAGEMENT GROUP INC	4,030,657.77	5/3/2004
F33601-03-P-0730-P00002	15,000.00	5/4/2004	fieldsm	zubiater	ACOUSTICAL SOCIETY OF AMERICA	30,000.00	4/29/2004
F33601-03-P-0160-P00001	170,000.00	5/6/2004	powersr	PKWOS	SHULMAN STANLEY	285,000.00	5/5/2004
F33601-03-P-0002-P00009	2,192.00	5/5/2004	bantaaj	PKWOS	BLAST TEC INC.	113,938.00	4/28/2004

Awards/Mods



PD2 ACCESS

File Edit Query Find Options Report Checks Download Data Misc

Awards and Mods Purchase Requests Integrity DD350s Match PD2 to DD350/DD1057 Workload

☒ Release Date ☐ Creation Date

From To

Contractor

☐ Awards
☐ Mods
☒ Both
☐ Solicitations

Records Total

Double Click on Contractor Name

Click 'Clear Dates' To List and Total All Actions

Contract Number	Amount	Release Date	Creator	Owner	Contractor	Contract Funding	Creation Date	Award Type
F33601-01-D-J009	.00	3/26/2001	corbettb	PKWOV	WYLE LABORATORIES	.00	3/3/2001	A33
F33601-01-D-J009-5000	372,400.00	4/1/2001	corbettb	PKWO Closeout	WYLE LABORATORIES	372,400.00	3/28/2001	DEL
F33601-01-D-J009-500003	6,043.00	6/18/2001	youngt	PKWO Closeout	WYLE LABORATORIES	378,443.00	6/15/2001	BSM
F33601-01-D-J009-500004	179,950.00	7/13/2001	thompkic	PKWO Closeout	WYLE LABORATORIES	558,393.00	7/13/2001	BSM
F33601-01-D-J009-500005	1,520.00	8/17/2001	thompkic	PKWO Closeout	WYLE LABORATORIES	559,913.00	8/16/2001	BSM
F33601-01-D-J009-500006	5,982.00	8/23/2001	thompkic	PKWO Closeout	WYLE LABORATORIES	565,895.00	8/23/2001	BSM
F33601-01-D-J009-500007	72,730.00	8/28/2001	thompkic	PKWO Closeout	WYLE LABORATORIES	638,625.00	8/28/2001	BSM
F33601-01-D-J009-500008	15,890.00	9/7/2001	thompkic	PKWO Closeout	WYLE LABORATORIES	654,515.00	9/5/2001	BSM
F33601-01-D-J009-500009	16,950.00	9/14/2001	thompkic	PKWO Closeout	WYLE LABORATORIES	671,465.00	9/11/2001	BSM
F33601-01-D-J009-500010	13,400.00	9/19/2001	thompkic	PKWO Closeout	WYLE LABORATORIES	684,865.00	9/19/2001	BSM
F33601-01-D-J009-500011	-4,019.10	11/30/2001	thompkic	PKWO Closeout	WYLE LABORATORIES	680,845.90	11/30/2001	BSM
F33601-01-D-J009-500012	.00	2/21/2002	thompkic	PKWO Closeout	WYLE LABORATORIES	680,845.90	2/20/2002	BSM
F33601-01-D-J009-5001	35,000.00	11/7/2001	thompkic	PKWOV	WYLE LABORATORIES	35,000.00	10/25/2001	DEL
F33601-01-D-J009-500101	70,000.00	11/9/2001	thompkic	PKWOV	WYLE LABORATORIES	105,000.00	11/8/2001	BSM
F33601-01-D-J009-500102	70,000.00	11/30/2001	thompkic	PKWOV	WYLE LABORATORIES	175,000.00	11/29/2001	BSM
F33601-01-D-J009-500103	33,100.00	12/13/2001	thompkic	PKWOV	WYLE LABORATORIES	208,100.00	12/11/2001	BSM
F33601-01-D-J009-500104	175,850.00	12/20/2001	thompkic	PKWOV	WYLE LABORATORIES	383,950.00	12/19/2001	BSM
F33601-01-D-J009-500105	545,080.00	3/7/2002	thompkic	PKWOV	WYLE LABORATORIES	929,030.00	3/5/2002	BSM
F33601-01-D-J009-500106	30,000.00	3/22/2002	thompkic	PKWOV	WYLE LABORATORIES	959,030.00	3/19/2002	BSM
F33601-01-D-J009-500107	75,000.00	4/26/2002	thompkic	PKWOV	WYLE LABORATORIES	1,034,030.00	4/23/2002	BSM
F33601-01-D-J009-500108	174,019.10	6/6/2002	richardj	PKWOV	WYLE LABORATORIES	1,208,049.10	6/5/2002	BSM
F33601-01-D-J009-500109	49,589.00	6/28/2002	richardj	PKWOV	WYLE LABORATORIES	1,257,638.10	6/27/2002	BSM
F33601-01-D-J009-500110	70,000.00	7/2/2002	richardj	PKWOV	WYLE LABORATORIES	1,327,638.10	7/2/2002	BSM
F33601-01-D-J009-500111	41,020.00	7/16/2002	richardj	PKWOV	WYLE LABORATORIES	1,368,658.10	7/15/2002	BSM
F33601-01-D-J009-500112	26,645.00	8/12/2002	richardj	PKWOV	WYLE LABORATORIES	1,395,303.10	8/8/2002	BSM
F33601-01-D-J009-500113	319,163.00	9/19/2002	holbrooj	PKWOV	WYLE LABORATORIES	1,714,466.10	9/18/2002	BSM
F33601-01-D-J009-500114	25,969.53	9/27/2002	holbrooj	PKWOV	WYLE LABORATORIES	1,740,435.63	9/26/2002	BSM
F33601-01-D-J009-500115	2,900.00	9/30/2002	holbrooj	PKWOV	WYLE LABORATORIES	1,743,335.63	9/30/2002	BSM
F33601-01-D-J009-500116	-100,013.34	1/29/2003	holbrooj	PKWOV	WYLE LABORATORIES	1,643,322.29	1/28/2003	BSM



Drop-Down Queries

PD2 ACCESS

File Edit Query Find Options Report Checks Download Data Misc Applications

Load Query
Save Current Query
Modify Current Query
Award/Mod Totals By Team
Contractor Totals With Addresses
Local Contractor Totals
Awards/Mods By Creator
Awards by Contractor
Awards/Mods Released This FY
Unreleased Awards/Mods
Awards/Mods By Team
Totals By Action Type
Non ABSS PRs
Open PRs (eval Plan in Descr)

From 5

Contract

☐ Awards
☐ Mods
☒ Both
☐ Solicitations

Records 171 Total 12,471,223.18

Contract	Release Date	Creator	Owner	Contract
F3360	6/6/2004	mullinss	PKWOS	WINCO
F3360	11/11/2004	mullinss	PKWOS	WINCO
F3360	17/17/2004	harveye	harveye	ADTEC



Awards/Mods - Sample

PD2 ACCESS

File Edit Query Find Options Report Checks Download Data Misc

Awards and Mods Purchase Requests Integrity DD350s Match PD2 to DD350/DD1057 Workload

☒ Release Date ☐ Creation Date

From 10/01/2003 To 5/7/2004 Clear Dates

☐ Awards
☐ Mods
☒ Both
☐ Solicitations

Records 83 Total 42,017,625.31

Clear Local Contractor Totals

```
select Max(a.Contractor) as [Contractor Name], sum(Amount) as [Total $], count(a.Contractor) as [# of Actions], a.cage, max(b.address1) as [Address 1], max(b.address2) as [Address 2], max(b.address3) as [Address 3], max(b.City) as [City Name], max(b.state) as [State Name], max(b.zip) as [Zip Code], max(b.Company_Phone) as [Company Phone], max(b.Contact_Name) as [Contact Name],
```

05/07/04 8:14:11 AM

Contractor Name	Total \$	# of Actions	cage	Address 1	Address 2
VERIDIAN ENGINEERING INC	5,628,908.68	27	9N788	5200 SPRNGFLD PARK 200	
ADTECH SYSTEMS RESEARCH INC	5,603,489.34	18	12612	1342 N. FAIRFIELD ROAD	
WYLE LABORATORIES	5,490,984.36	64	3B824	4200 COLONEL GLENNHWY, SUITE 900	
SELECTTECH SERVICES CORPORATION	3,682,168.94	28	7W030	325 REGENCY RIDGE	
CDO TECHNOLOGIES INC.	3,615,977.20	6	04ZD8	4140 LINDEN AVENUE SUITE 202	
INTEGRATED INFORMATION TECHNOLOGY	2,800,710.00	13	189D7	4134 LINDEN AVE	SUITE 304
ANTEON CORPORATION	2,722,850.94	37	078T2	5100 SPRINGFIELD PIKE	
EVERYBODYS INC	1,815,127.97	17	0DNF9	DBA EVERYBODYS WORKPLACE SOLUTIONS	5225 SPRINGBORO PIKE
HIGH VOLTAGE MAINTENANCE CORP	1,435,000.00	3	5B312	5100 ENERGY DR	
TAITECH INC	1,311,826.22	22	0U0U5	3675 HARMELING DR	
HAROLD J. BECKER CO. INC.	1,074,890.00	3	0GH82	3946 INDIAN RIPPLE ROAD	
GOODWILL INDUSTRIES OF THE MIAMI	886,849.97	2	1CKS7	1151 KUNTZ RD	
ELAINES CLEANING SERVICE INC DBA ECS	690,577.26	5	0B8B0	4108 DAYTON XENIA RD	
KPMG CONSULTING INC	680,000.00	4	010H9	DBA BEARINGPOINT INC.	3139 RESEARCH BLVD STE 200
SPACE & ASSET MANAGEMENT DBA	573,791.78	23	0S7H4	DBA ELEMENTS IV INTERIORS	7464 WEBSTER ST
AMF FACILITY SERVICES INC.	498,108.53	2	1V5V0	844 OAKLEAF DRIVE	
BTAS INC.	468,478.70	1	07GB6	3572 DAYTON-XENIA RD	
UNIVERSAL TECHNOLOGY CORP	461,778.00	10	1B731	1270 NORTH FAIRFIELD ROAD	
DAYTON AEROSPACE INC.	350,000.00	2	9Y989	4141 COLONEL GLENN HWY, SUITE 252	
P.R.N. MEDICAL TRANSCRIPTION	334,125.00	2	09QH6	1612 PROSSER AVENUE, SUITE 335	
INNOVATIVE TECHNOLOGIES CORPORATION	330,135.73	3	0EBK0	1020 WOODMAN DRIVE	
EDGE & TINNEY ARCHITECTS INC	218,845.61	4	43312	5732 SPRINGBORO PK	
MODERN TECHNOLOGIES CORPORATION	173,807.60	4	9J721	4032 LINDEN AVENUE	
SHULMAN STANLEY	170,000.00	1	3CKV4	DBA: ADVANCED MATERIAL TECHNOLOGIES	4140 CEDAR BLUFF CI
EASTWAY CORPORATION	149,885.80	3	0MCA2	EASTCO ENTERPRISES	131 N HEDGES ST
LJB INC.	107,981.26	2	1KPW3	3100 RESEARCH BLVD.	P.O. BOX 20246
ECONOMY LINEN & TOWEL SERVICE INC.	86,425.20	1	0GH16	80 MEAD ST.	
P&R COMMUNICATIONS SERVICE INC.	72,205.00	9	0EV36	731 EAST FIRST STREET	
THE LAWN MAINTENANCE CO INC.	65,329.20	3	3D9T9	4140 SCHWINN DR	



PR Data Elements

Download Data Source Paths **Field List**

Awards/Mod Fields **PR Fields** DD350 Fields Workload Fields

Available

- ID
- Time_Created
- Solicitation
- Sol_Date
- PR_Cancelled

> >> < <<

Selected

- PR_Number
- PR_Description
- CLIN_Description
- PR_Owner
- PR_Creator
- Date_Created
- PR_Amount
- Award_Number
- Award_Date

Restore OK Cancel



Purchase Requests

PD2 ACCESS

File Edit Query Find Options Report Checks Download Data Misc

Awards and Mods Purchase Requests Integrity DD350s Match PD2 to DD350/DD1057 Workload

Date Created

From 05/01/2004 To 5/7/2004 Clear Dates

PR_Number

☐ Awarded and Open PRs
☐ Open PRs
☐ Awarded PRs
☐ Cancelled PRs

Records 48 Total 7,159,009.01

```
select  
[PR_Number],[CLIN_Description],[PR_Owner],[Date_Created],[  
PR_Amount],[Award_Number],[Award_Date] from [PR_Table]  
where [Date_Created] between #05/01/2004# and #5/7/2004  
11:59:59PM# and [PR_Cancelled] <> 'Y' order by  
Date_Created Asc
```

05/07/04 8:50:15 AM

PR Number	CLIN_Description	PR_Owner	Date_Created	PR_Amount	Award_Number	Award_Date
F33PMA41200100	Engineering Technical Services	PKWOV	5/3/2004	4,500,000.00	F33601-03-F-0097-P00005	5/5/2004
FQ2300412101	FY04 funding for upgrade in service	PKWOS	5/3/2004	44,188.37		
F6UPAD411904	Funding for C0 4	mohnd	5/3/2004	29,535.00	F33601-03-C-0037-P00002	
F6UPAD412001	Funding to add C0 5	mohnd	5/3/2004	6,601.21	F33601-03-C-0037-P00002	
F6UPAD411903	Funding to add C0 5	mohnd	5/3/2004	948.79	F33601-03-C-0037-P00002	
F6UPAD411902	OARS 2004005460 PROJ 03-1888 RENOVATE KH	PKWOE	5/3/2004	18,750.00		
F666DM412001	One-year Membership Renewal to American	rothwelr	5/3/2004	9,000.00		
F6UPAD411901	OARS 2004005553 PROJ 87-0111 RPL ROOF/WI	hill11	5/3/2004	13,266.00		
F30SID412001	Herman Miller Aeron Chair/Catalog #AE123	PKWOS	5/3/2004	18,124.93		
F6WLAD412001	To provide incremental funding for 1.5 m	PKWOV	5/3/2004	65,553.61		
F6AFST411801	Provide labor, material, and equipment f	PKWOE	5/3/2004	25,426.00		
FQ2300411704	Project 041969 w/O 12494 Repair water ma	PKWOE	5/3/2004	50,000.00	F33601-01-D-W005-5362	5/5/2004
FQ2300412102	Project 041952 W/O 40410 Purchase Furnit	PKWOS	5/3/2004	7,259.81		
F6MEDC412101	6 FTE, ICU NURSES (84 HOURS EVERY 2 WEE	bonee	5/3/2004	74,995.20		
F33TAP41140100	Laboratory Equipment	piperm	5/3/2004	464,735.00		
F66PRO411701	Time and Material	holbrooj	5/4/2004	1,520.00	F33601-01-D-J009-500313	5/5/2004
F6FMR5412101	Systems Furniture	PKWOS	5/4/2004	44,439.45		
F2AMRL411001	Human TNF-alpha ELISA, KAC1752, 2 plates	vangordg	5/4/2004	4,425.00		
FQ2300412103	PROJECT 03-2030Repair ceiling tiles and	andrewlk	5/4/2004	5,541.36		
F66PRO411301	FY04 Maint & Repair of PR's CO2 Systems.	forcumm	5/4/2004	18,649.66		
F3AFRL412101	FY03 Facilities requirement for Heat/AC/	PKWOE	5/4/2004	12,649.57		
F6WLF411920	Navy Funding to support NATO conference	PKWOV	5/4/2004	40,000.00	F33601-03-F-0079-P00015	5/6/2004
F6WLAD412002	FY04 Warehouse Storage and Asset Managem	PKWOS	5/4/2004	2,866.00		
F51PCS411302	Enlarge Command Suite, Bldg 14Project #	PKWOE	5/4/2004	98,500.00		
F6MEDC411001	1 FTE, MAMMOGRAPHY ADMINISTRATIVE TECHN	daviss	5/4/2004	36,608.00		
F33DPX412101	Organizational Health Center Workshop wi	doverb	5/4/2004	139,200.00		
FQ230041254011	Call #: 22; CPC On-Call Roofing	PKWOE	5/5/2004	19,238.70	F33601-03-D-0014-4011	5/5/2004
F66EM412501	Additional Funding	PKWOE	5/5/2004	15,315.00	F33601-00-D-W008-503501	5/6/2004
F6WLAD412502	Fund F33601-03-F-0203 (SNH Portion of th	forcumm	5/5/2004	26,000.00		
F6WLAD412501	Fund F33601-03-F-0203 (SNHE portion of t	forcumm	5/5/2004	400,000.00		



PR Drop-Down Query

PD2 ACCESS

File Edit Query Find Options Report Checks Download Data Misc Applications

Load Query
Save Current Query
Modify Current Query

Award/Mod Totals By Team
Contractor Totals With Addresses
Local Contractor Totals
Awards/Mods By Creator
Awards by Contractor
Awards/Mods Released This FY
Unreleased Awards/Mods
Awards/Mods By Team
Totals By Action Type
Non ABSS PRs
Open PRs (excl Plan in Descr)
PRs Totaled By Team
PRs Grouped By Creator
Planning PRs (FY04)
PRs Created to Date (FY04)
PRs Listed By Team
PRs By Customer
Incorrect Office Code
New All Tests
Mod Number Check

From 1

PR_Num

Use Requests

☒ **Awarded and Open PRs**
☐ **Open PRs**
☐ **Awarded PRs**
☐ **Cancelled PRs**

Records 1277 Total 130,224,956.66

PR_N	CLIN_Description	PR_Owner
F10G1	CONSTRUCT SECURE VAULT	PKW0E
F10G1	Maint./Repair Laboratory	PKW0V
F10G1	Maint./Repair Laboratory	PKW0V
F10R0	LABOR (ASC/GR)	PKW0V
F10R0	System Furniture	PKW0S
F10R0	CLIN 0022 - program	PKW0S
F10R0	CLIN 0024 -	PKW0S
F10R0	Systems Furniture	PKW0S
F10R0	Non-personal services to	PKW0S
F10Y1	LABOR (ASC/YD)	PKW0V
F10Y1	To provide funds for	PKW0S
F10Y1	To provide funds for	PKW0S
F11R0	Professional Training	PKW0



PRs - Sample

PD2 ACCESS

File Edit Query Find Options Report Checks Download Data Misc

Awards and Mods Purchase Requests Integrity DD350s Match PD2 to DD350/DD1057 Workload

Date Created

From 10/01/2003 To 5/7/2004 Clear Dates

Clear

PRs By Customer

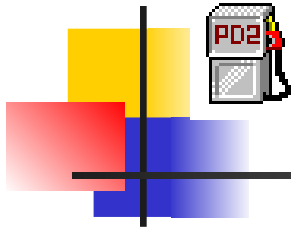
☒ Awarded and Open PRs
☐ Open PRs
☐ Awarded PRs
☐ Cancelled PRs

Records 146 Total 127,541,222.57

Select Left([PR_Number],6) as [Customer], sum([PR_Amount]) as [Total \$], Count([PR_Number]) as [# Actions] from [PR_Table] where [Date_Created] between #10/01/2003# and #5/7/2004 11:59:59PM# and [PR_Cancelled] <> 'Y' group by Left([PR_Number],6) order by sum([PR_Amount]) Desc

05/07/04 8:50:15 AM

Customer	Total \$	# Actions
P02300	18,861,946.51	196
F6WLAD	15,865,319.06	118
F6WLFD	9,436,012.07	120
F6WLMD	8,693,007.99	72
F33PMA	7,505,004.00	4
CFY762	6,007,642.02	38
F6STAF	5,472,969.24	9
F66PRO	4,629,814.29	43
F666LG	4,012,099.38	2
F5AMRL	3,853,629.00	27
F6ITSC	3,726,149.24	8
F5ORYT	3,678,070.62	10
F666EM	2,945,645.15	39
F6MEDC	2,253,318.88	16
F3ITNY	1,896,502.34	20
F67LES	1,818,743.03	17
F3WLMD	1,782,394.19	21
F6MUSE	1,394,279.87	4
F6AMRL	1,240,644.49	29
F6AFST	1,203,585.52	18
F66DX0	1,199,000.00	6
F51REM	940,000.00	3
F3ITNP	887,977.00	13
F6SCAA	877,060.17	6
F33SSS	847,284.40	9
F33TAP	844,726.00	6
F66SSS	842,616.20	12
F67LEE	711,194.93	9
F3AFST	566,633.99	3
F5ORYF	546,555.64	3



DD350 Data Elements (All)

The screenshot shows a software dialog box titled "DD350 Data Elements". It has a tabbed interface with three main tabs: "Download", "Data Source Paths", and "Field List". The "Field List" tab is active and contains three sub-tabs: "Awards/Mod Fields", "PR Fields", and "DD350 Fields". The "DD350 Fields" sub-tab is selected, showing two lists of data elements. The "Available" list on the left contains: dd350_id, obj_id, FY, J001_FY, change_level, selected_fl, stat_cd, signed_dt, version, update_dt, standalone, a1_type_rpt, a3a, and a3b_office_cd. The "Selected" list on the right contains: doc_num, rpt_num, transmit_dt, b1a_contr_num, b5d_contractor, dd350_Amount, and fl_pco. Between the lists are four arrow buttons: ">", ">>", "<", and "<<". To the right of the "Selected" list are two vertical arrow buttons: "▲" and "▼". At the bottom of the dialog are three buttons: "Restore", "OK", and "Cancel".

Available	Selected
dd350_id	doc_num
obj_id	rpt_num
FY	transmit_dt
J001_FY	b1a_contr_num
change_level	b5d_contractor
selected_fl	dd350_Amount
stat_cd	fl_pco
signed_dt	
version	
update_dt	
standalone	
a1_type_rpt	
a3a	
a3b_office_cd	



Integrity DD350s

PD2 ACCESS

File Edit Query Find Options Report Checks Download Data Misc

Awards and Mods Purchase Requests **Integrity DD350s** Match PD2 to DD350/DD1057 Workload

☒ All Dates ☐ Action Date (B3)
☐ Transmit Date ☐ Sign Date (F4)

From 10/01/2003 To 5/7/2004

doc_num

☒ Released - Not Transmitted
☐ Transmitted
☐ Not Transmitted
☐ All 350s
☐ Corrected

Records 5 Total 3,401,666.00

05/07/04 8:52:21 AM

Default Screen - All Signed Actions That Haven't Been Transmitted

doc_num	rpt_num	transmit_dt	b1a_contr_num	b5d_contractor	dd350_Amount	f1_pco
F33601-03-F-0102-P00005			GS23F8126H	INTERNATIONAL BUSINESS MACHINES CORP	2,446,632.00	Stuart M. Shuler
F33601-03-D-0012-5001			F3360103D0012	WASTE MANAGEMENT OF OHIO INC KOOGLER-SUBURBAN	798,188.00	Christina M. Steagall
F33601-01-D-W005-5363			F3360101DW005	ALL CITIES ENTERPRISES	24,687.00	Leslie J. Anderson
F33601-03-F-0110-P00001			GS35F4033G	INFORMATION SPECTRUM INC	92,159.00	Stuart M. Shuler
F33601-02-F-A216-P00007			GS23F8049H	ANTEON CORPORATION	40,000.00	Stuart M. Shuler



Select 'Modify Query'

PD2 ACCESS

File Edit Query Find Options Report Checks Download Data Misc Applications

Load Query
Save Current Query
Modify Current Query

☒ All
☐ Transmitted

From 1

doc_num

☐ Released - Not Transmitted
☒ Transmitted
☐ Not Transmitted
☐ All 350s
☐ Corrected

Records 639 Total 139,881,064.00

select
[doc_num],[rpt_tractor],[dd350]
isnull([Transm:

doc_n	transmit_dt	b1a_contr_num
FA860	11/26/2003	FA860104D0001
F3360	11/26/2003	F3360103C0050



Point/Click SQL

Current SQL

List selections :9

☒ =
☐ Like
☐ >
☐ <
☐ <>

b5g
b5h
b6a
b6b
b6c_place_perf
b7
b8
b9
b10
b11
b12a_fsc
b12b_claimant_cd
b12c
b12d_sic
b12d_naics
b12e_descr
b12f
b12g
b13a
b13b
b13c
b13d

S10
A1C
A70
A90
C20
C9B
C9C
C9D
C9E
S10

Add >

```
select  
[doc_num],[rpt_num],[transmit_dt],[bla_contr_num],[b5d_contractor],[dd350_  
Amount],[fl_pco] from [DD350_Query] where [Transmit_dt] between  
#10/01/2003# and #5/7/2004 11:59:59PM# and isnull([Transmit_dt]) = false  
and [ble_perf_based] = 'N' and [b12b_claimant_cd] = 'S10'
```

Run SQL Clear Cancel

Service Coded Actions (b12b_claimant_code = 'S10')
Not Coded Performance-Based B1e_perf_based = 'N' Selected



DD350s - Generated

PD2 ACCESS

File Edit Query Find Options Report Checks Download Data Misc

Awards and Mods Purchase Requests **Integrity DD350s** Match PD2 to DD350/DD1057 Workload

☐ All Dates ☐ Action Date [B3]
☒ Transmit Date ☐ Sign Date [F4]
From 10/01/2003 To 5/7/2004 Clear Dates

☐ Released - Not Transmitted
☒ Transmitted
☐ Not Transmitted
☐ All 350s
☐ Corrected

Records 152 Total 49,759,684.00

Clear Custom SQL

```
select  
[doc_num],[rpt_num],[transmit_dt],[b1a_contr_num],[b5d_con  
tractor],[dd350_Amount],[f1_pco] from [DD350_Query] where  
[Transmit_dt] between #10/01/2003# and #5/7/2004  
11:59:59PM# and isnull([Transmit_dt]) = false and  
[ble_perf_based] = 'N' and [b12b_claimant_cd] = 'S10'
```

05/07/04 8:52:21 AM

doc_num	rpt_num	transmit_dt	b1a_contr_num	b5d_contractor	dd350_Amount	f1_pco
F33601-03-C-0050-P00001	000003	11/26/2003	F3360103C0050	OFFICE TECHNOLOGY SYSTEMS, INC.	220,422.00	Catherine A. Doyle
F33601-00-D-J006-500401	000008	11/2/2003			26,000.00	John R. Shock
F33601-00-D-J001-500502	000009	11/2/2003			105,000.00	Gary M. Van Gorder
F33601-00-D-J007-5004	000011	11/2/2003			334,125.00	Stuart M. Shuler
F33601-00-D-J001-500504	000012	11/2/2003			961,000.00	Gary M. Van Gorder
F33601-00-D-J001-500503	000013	11/2/2003			98,000.00	Gary M. Van Gorder
F33601-00-D-J001-500501	000014	11/2/2003			144,000.00	Gary M. Van Gorder
F33601-99-D-J013-5206	000015	12/3/2003		RIES	45,000.00	Thomas V. Young
F33601-99-D-J013-500602	000016	12/3/2003		RIES	300,000.00	Thomas V. Young
F33601-99-D-J013-500601	000017	12/3/2003		RIES	520,500.00	Thomas V. Young
F33601-99-D-J013-5006	000018	12/3/2003	F3360199DJ013	WYLE LABORATORIES	200,000.00	Thomas V. Young
F33601-99-D-J011-501819	000019	12/3/2003	F3360199DJ011	TAITECH INC	75,000.00	Thomas V. Young
F33601-01-C-J009-P00007	000028	12/3/2003	F3360101CJ009	COMPREHENSIVE PHYSICS SERVICES, INC. (CPSI)	87,739.00	Thomas V. Young
FA8601-04-P-0047	000030	1/21/2004	FA860104P0047	HYUKJAE LEE	50,000.00	Charley Julian
F33601-00-D-J010-500307	000043	1/21/2004	F3360100DJ010	VERIDIAN ENGINEERING, INC.	-61,031.00	Louis R. Knapp
F33601-99-D-J011-501820	000048	1/21/2004	F3360199DJ011	TAITECH INC	290,000.00	Gary M. Van Gorder
F33601-99-D-J011-501513	000049	1/21/2004	F3360199DJ011	TAITECH INC	126,000.00	Gary M. Van Gorder
F33601-99-D-J011-500214	000050	1/21/2004	F3360199DJ011	TAITECH INC	64,509.00	Gary M. Van Gorder
F33601-99-D-J011-500011	000051	1/21/2004	F3360199DJ011	TAITECH INC	31,000.00	Gary M. Van Gorder
F33601-99-C-J013-P00027	000052	1/21/2004	F3360199CJ013	OHIO REHABILITATION SERVICES COMMISSION	563,377.00	Sandra L. Dugan
F33601-03-P-0766-P00002	000053	1/21/2004	F3360103P0766	ELI, CHASON & GREEN	27,696.00	Stuart M. Shuler
F33601-03-F-0079-P00008	000054	1/21/2004	GS23F0240L	UNIVERSAL TECHNOLOGY CORP	50,000.00	Stuart M. Shuler
F33601-01-F-A260-P00028	000069	1/21/2004	GS35F5457H	CDO TECHNOLOGIES, INC.	1,453,550.00	Dianna C. Aniton
F33601-01-F-A260-P00026	000070	1/21/2004	GS35F5457H	CDO TECHNOLOGIES, INC.	56,726.00	Dianna C. Aniton
F33601-01-F-A260-P00025	000071	1/21/2004	GS35F5457H	CDO TECHNOLOGIES, INC.	1,998,682.00	Dianna C. Aniton
F33601-01-D-J010-5003	000089	1/21/2004	F3360101DJ010	MTS SYSTEMS CORPORATION	30,000.00	Stuart M. Shuler
F33601-01-C-J058-P00007	000090	1/21/2004	F3360101CJ058	DATA MONITOR SYSTEMS	663,858.00	Sandra L. Dugan
F33600-01-D-0022-000401	000095	1/21/2004	F3360001D0022	OFFICE TECHNOLOGY SYSTEMS, INC.	318,588.00	Dianna C. Aniton
F33600-01-C-0024-P00007	000096	1/21/2004	F3360001C0024	DUGDALE COMMUNICATIONS INC	190,872.00	Dianna C. Aniton
F33600-00-F-0046-P00007	000097	1/21/2004	GS35F4995H	T. R. SYSTEMS, INC/DBA TRAVWICK &	34,409.00	Dianna C. Aniton

Results Can Be Saved as CSV File, Printed, or Pasted Into Excel or Word



Match PD2 to

PD2 ACCESS

File Edit Query Find Options

Report Checks

Download Data

Misc

Awards and Mods

Show Over 25K or 'D' Type (Need DD350)

Show Under 25K (Need DD1057)

SPS Amt <> DD350 Amt (Highlight)

Unreleased DD350s (Highlight)

DD350 and DD1057 Created

Integrity DD350s

Match PD2 to DD350/DD1057

Workload

From

04/01/2

Refresh

Over \$25K - or D Basic

Records Located: 107

350 Rpt	ACN	DD1057	Contract Number	Amount	Release Date			
	004606		F33601-01-D-W004-500603	32,750	04/21/04			49
	004605		F33601-01-D-W003-5017	29,093	04/12/04			93
	004602		F33601-01-D-W002-5029	34,938	04/21/04			38
	004595		F33601-02-F-0011-P00056	75,000	04/30/04	linkenmf	PKWOD	75,000
	004578		F33601-01-D-W006-0006	89,769	04/29/04	bellk	PKWOE	89,769
	004529		F33601-03-C-0004-P00026	635,310	04/14/04	sillamja	PKWOS	635,310
	004524		F33601-03-F-0057-P00021	60,000	04/15/04	reinmull	PKWOV	60,000
	004460		F33601-01-D-W005-5357	159,996	04/15/04	jacobsr	PKWOE	159,996
	004290		F33601-01-D-J001-530210	49,000	04/08/04	hartmj	hartmj	49,000
	004183		F33601-02-F-A409-P00021	180,000	04/02/04	perkinsj	forcumm	180,000
			F33601-99-D-J013-500606	205,000	04/09/04	hartmj	hartmj	
			F33601-02-F-A211-P00016	191,000	04/23/04	smithdia	PKWOV	
			F33601-01-D-J001-520108	-33,000	04/21/04	hartmj	hartmj	
			F33601-02-F-A211-P00015	131,500	04/16/04	smithdia	PKWOV	
			F33601-00-D-J001-500505	471,020	04/01/04	hartmj	PKWOV	
			F33601-03-P-0373-P00004	65,329	04/26/04	bantaj	PKWOS	
			F33601-00-D-J010-500402	457,232	04/08/04	hartmj	PKWOV	
			FA8601-04-F-0025-P00001	454,000	04/05/04	perkinsj	PKWOV	
			F33601-01-D-W025-5012	45,420	04/27/04	thompsc	thompsc	
			F33601-03-F-0079-P00014	45,000	04/28/04	doverb	PKWOV	
			F33601-03-P-0354-P00001	42,382	04/06/04	corbettb	corbettb	
			F33601-03-F-0004-P00034	402,746	04/23/04	doverb	PKWOV	
			F33601-02-D-0019-200102	31,886	04/15/04	webbs	PKWOS	
			F33601-99-D-J013-500605	253,000	04/02/04	hartmj	hartmj	
000450	004170		FA8601-04-P-0138	105,800	04/01/04	rothwelr	PKWOV	105,800
000453	004218		FA8601-04-P-0151	139,294	04/02/04	dahms	PKWOV	139,294
000455	004220		FA8601-04-P-0131	29,000	04/02/04	rothwelr	PKWOV	29,000
000456	004221		F33601-99-D-J011-501821	88,000	04/02/04	reinmull	PKWOV	88,000
000457	004222		F33601-99-D-J011-500012	46,324	04/02/04	reinmull	PKWOV	46,323
000458	004223		F33601-03-F-0203-P00003	685,450	04/02/04	perkinsj	forcumm	685,450
000459	004224		F33601-03-F-0058-P00019	60,000	04/02/04	reinmull	PKWOV	60,000
000460	004225		F33601-01-D-W005-5351	137,659	04/01/04	dereusj	PKWOE	137,658
000462	004227		F33601-00-D-J002-402301	66,880	04/02/04	hixenr	hixenr	66,880
000463	004342		FA8601-04-P-0171	42,850	04/13/04	powersr	PKWOS	42,850
000464	004343		FA8601-04-P-0165	58,995	04/07/04	hockr	PKWOS	58,995
000465	004344		FA8601-04-P-0156	35,745	04/07/04	piperm	PKWOS	35,745

Select Over or Under 25K

Sort By 350 Rpt or DD1057 Column

Delete Reported Actions

Generate List/Email of Unreported Actions



Workload Data Elements

Download Data Source Paths Field List

Awards/Mod Fields PR Fields DD350 Fields **Workload Fields**

Available		Selected
PALT_Code	> >> < <<	Team_ID
PALT_Description		Assigned_By
Actual_End		Buyer_ID
Planned_End		Description
Planned_Days		PALT_Desc
user_id		PR_Amount
frm_date		PR_Master
to_date		Std_Days
Award_Number		Adj_Days
Award_Date		Received_Date
PR_Number		Start_Date
		Stop_Days
		Act_Days

Restore OK Cancel



Workload

PD2 ACCESS

File Edit Query Find Options Report Checks Download Data Misc

Awards and Mods Purchase Requests Integrity DD350s Match PD2 to DD350/DD1057 Workload

From 10/01/2003 To 5/7/2004 Clear Dates

Open Workload
Completed Workload

Clear Sandy Group2.sql

Records 45 Total 3,333,491.86

05/07/04 8:52:33 AM

```
select  
[Buyer_ID],[Description],[PR_Amount],[PALT_Desc],[Std_Days]  
],[Start_Date],[Planned_End],int(Now() - Start_date) as  
[Act_Days],int(Now() - start_date - stop_days) as  
[Adj_Days] from [Workload_Query] where  
isnull([Actual_End]) = true and Buyer_ID in  
( 'davisj', 'hockr', 'piperm', 'powersr', 'slivinss', 'tobet', 'w  
illiamh', 'parsot', 'sillamja' ) order by Buyer_ID Asc
```

Buyer ID	Description	PR_Amount	PALT_Desc	Std_Days	Start Date	Planned_End	Act_Days	Adj_Days
davisj	F3ITNY40420200 - Biax (AFIT)	587,771.00	Less Than 1M	148	2/22/2004	07/19/04	75	75
davisj	FOX10N40480100 - Wing's Flooring	11,983.00	Sm Purch	30	3/31/2004	05/20/04	37	17
davisj	F3ITNY40980200 - Servohydraulic Machine	60,715.00	Sm Purch	30	4/19/2004	05/19/04	18	18
davisj	F33SSS40830200 - Fitness Equipment	42,412.80	Sm Purch	30	3/26/2004	04/25/04	42	42
hockr	F6AFST40230100 - Gen Nielsen	435.83	Mod	55	2/12/2004	04/07/04	85	85
hockr	F37LES40900100 - NASIC Copiers	68,100.00	Sm Purch	30	4/19/2004	05/19/04	18	18
hockr	F6SCAA41180100 - Cable (AFMC/SC)	5,540.04	Mod	55	5/3/2004	06/27/04	4	4
hockr	F33SSS41000100 - Softball Officials	12,042.00	Sm Purch	30	4/26/2004	05/26/04	11	11
hockr	F51RSE40840100 - ASC/SE Cable	165.25	Mod	55	4/5/2004	05/30/04	32	32
hockr	F3ITNG406501, Test and Measurement Equip System	85,457.21	Sm Purch	30	3/17/2004	04/22/04	51	45
hockr	FDISAM40700100 - Cable	2,535.96	Mod	55	4/5/2004	05/30/04	32	32
hockr	F666IN41030100 - Cable	141.15	Mod	55	4/19/2004	06/13/04	18	18
hockr	F6CCC402201, Cable Hook-up	384.21	Mod	55	4/30/2004	06/24/04	7	7
hockr	FOX10N32660100 - Hair Salon	.00	PO	13	12/24/2003	07/21/04	135	-45
hockr	F3ITNY407201, Velocity System	146,000.00	Basic SS	130	3/17/2004	07/25/04	51	51
hockr	F666JA40900100 - 88 ABW/JA Cable	28.92	Mod	55	4/1/2004	05/26/04	36	36
hockr	F3SFTL41020100 - Gum Bath Fuels	15,318.00	Sm Purch	30	4/19/2004	05/19/04	18	18
parsot	F3ITNP41190100 - Micron Doped Gradient	11,000.00	Sm Purch	30	5/3/2004	06/02/04	4	4
parsot	F3ITNP41190300 - Modulator Head Assy	4,685.00	Sm Purch	30	5/3/2004	06/02/04	4	4
piperm	F33TAP41140100 - Signal Recorder	464,735.00	Basic SS	130	5/4/2004	09/11/04	3	3
powersr	F3ITNY40970100 - HV Upgrade Kit	50,000.00	Sm Purch	30	4/19/2004	05/19/04	18	18
powersr	F3ITNP40840100 - Diode Bar Pump	33,184.00	Sm Purch	30	3/29/2004	04/28/04	39	39
powersr	F3SFTL40820300 - Water Pump	5,122.51	Sm Purch	30	4/1/2004	05/01/04	36	36
powersr	F6ITSC41060100 - Satellite Reception Equip	9,402.00	Sm Purch	30	4/26/2004	05/26/04	11	11
powersr	F3ITNY40570100 - Digital Camera	43,950.00	Sm Purch	30	3/4/2004	05/10/04	64	27
powersr	F4SVFC40130100 - Facility Mgmt support	29,000.00	Sm Purch	30	2/6/2004	05/06/04	91	31
sillamja	F6ITNP41130100 - Repair Triple Spectrometer	7,500.00	Sm Purch	30	4/26/2004	05/26/04	11	11
sillamja	F6ITNP41130200 - Repair Dispersive X-Ray	17,431.00	Sm Purch	30	4/26/2004	05/26/04	11	11
slivinss	F33DPC41030100 - Quickhire	81,624.00	Mod	55	4/26/2004	06/20/04	11	11
slivinss	F66SSS40850100 - Library Sign	4,950.00	Sm Purch	30	4/7/2004	05/07/04	30	30



Record Detail

PD2 ACCESS

File Edit Query Find Options Report Checks Download Data Misc Applications

Awards and Mods Purchase Requests Integrity DD350s Match PD2 to DD350/DD105? Workload

From 5/1/2004 To 5/25/2004 Clear Dates

Clear Chris gp - open wl overage.sql

Records 15 Total 775,832.68

select
[Buyer_ID],[Description],[PR_Amount],[PALT_Desc],[Std_Days]
1, [Adj_Days] - [Std_days] as [Days
Overage],[Start_Date],[Stop_Days],[Planned_End],int(Now()
- Start_date) as [Act_Days],int(Now() - start_date -
stop_days) as [Adj_Days] from [Workload_Query] where
isnull([Actual_End]) = true and Buyer_ID in
('davisj', 'hockr', 'piperm', 'powersr', 'slivinss', 'tobet', 'w

05/25/04 10:08:37 AM

Buyer_ID	Description	PR_Amount	PALT_Desc	Std_Days	Days Overage	Start Date	Stop_Days
davisj	FOX10N40480100 - Wing's Flooring	11,983.00	Small Purchase	30	5	3/31/2004	20
hockr	F37LES40900100 - NASIC Copiers	68,100.00	Small Purchase	30	6	4/19/2004	0
hockr	F3SFTL41020100 - Gum Ba			30	6	4/19/2004	0
hockr	F3ITNG406501 - Test and			30	5	3/17/2004	34
hockr	F6AFST40230100 - Gen Ni			55	48	2/12/2004	0
powersr	F3ITNY40970100 - HV Upg			30	6	4/19/2004	0
powersr	F3ITNY40570100 - Digita			30	15	3/4/2004	37
slivinss	F3ITNY406901, Chiller I			30	39	3/17/2004	0
tobet	FOX35N41000100 - Murals			30	4	4/21/2004	0
tobet	FE230040910109 - Scoote				4	4/21/2004	0
tobet	FA8601-04-P-0184 - Van				58	2/27/2004	0
williamh	FA8601-04-F-0053 Strive				16	3/26/2004	14
williamh	F6CLIA40570100 - Wage A				27	3/4/2004	0
williamh	F6CLIA316103 - Award Fe				279	6/26/2003	0
williamh	PR04 - F6CLIA31610200 -				315	7/2/2003	0

Workload Detail - F33601-00-C-J001-P00021

Exit Print Copy Details

Buyer_ID	davisj
Description	FOX10N40480100 - Wing's Flooring
PR_Amount	11,983.00
PALT_Desc	Small Purchase
Std_Days	30
Days Overage	5
Start Date	3/31/2004
Stop_Days	20
Planned_End	05/20/04
Act_Days	55
Adj_Days	35

Record Detail Available on All Screens (Ctrl-D)



Workload – PALT SQL

PD2 ACCESS

File Edit Query Find Options Report Checks Download Data Misc Applications

Awards and Mods Purchase Requests Integrity DD350s Match PD2 to DD350/DD1057 **Workload**

From 10/01/2003 To 04/30/2004 Clear Dates

☐ Open Workload
☒ Completed Workload

Records 16 Total 2,640,129.00

PALT By Palt Description1.sql

select Palt_Desc, count(Palt_Code) as [# Actions],
int(avg([PR_Amount])) as [Avg \$], int(avg(Std_Days)) as
[Avg STD], int(avg(Actual_End - Start_Date - Stop_Days))
as [Avg Adj Age], int(avg(actual_end - Start_Date -
Stop_Days - Std_Days)) as [Over Std Days] from
[Workload_Query] where [Actual_End] between #10/01/2003#
and #04/30/2004 11:59:59PM# group by Palt_Desc

05/25/04 10:08:37 AM

Palt_Desc	# Actions	Avg \$	Avg STD	Avg Adj Age	Over Std Days
Contract Modification	519	177,008.00	55	23	-32
Delivery Order/Task Order	246	79,382.00	27	17	-10
Small Purchase	173	28,308.00	30	21	-9
Purchase Order	111	57,289.00	13	50	37
Exercise Option	75	259,375.00	180	101	-79
Closeout - GSA DO/PO	50		14	12	-2
Competitive Negotiation Award	21	414,816.00	113	116	3
GSA Orders	20	87,153.00	40	48	8
Sole Source Negotiated Award	5	463,330.00	78	96	18
Sealed Bid	4	214,513.00	67	174	107
Closeout - T&M, CPAF, CPIF, CPFF	4		180	16	-164
Less Than 1Mtlion	3	142,245.00	148	207	59
Over 1Million	3	696,711.00	204	125	-79
Closeout - Delivery Orders	3		21	7	-14
Median Agency Source Selection	2	10,000.00	196	227	31
Basic Source Selection	1	9,999.00	130	286	156



Sample Workload Query

PD2 ACCESS

File Edit Query Find Options Report Checks Download Data Misc Applications

Awards and Mods Purchase Requests Integrity DD350s Match PD2 to DD350/DD1057 Workload

From 5/1/2004 To 5/25/2004 Clear Dates

☒ Open Workload
☐ Completed Workload

Records 2 Total

Clear Open Workloads with Awarded PRs

```
select  
[Assigned_By],[Buyer_ID],[Description],[PR_Master],[Std_Da  
ys],[Received_Date],int(Now - Received_Date) as  
[Current_Age],[Award_Date],[Award_Number] from  
[Workload_Query] where isnull([Actual_End]) = true and  
isnull([Award_date]) = false
```

05/24/04 12:13:40 PM

Assigned_By	Buyer_ID	Description	PR_Master	Std_Days	Received_Date	Current_Age	Award_Date	Award_Number
bauerm	mullinss	FQ2300411703, FY04 Area	FQ2300411703	55	05/03/04	22	05/19/04	F33601-01-C-J008-P00026
dihrkopd	hill11	FQ2300405507buckch2	FQ2300405507	55	03/19/04	67	05/21/04	F33601-03-C-0033-P00003

Open Workloads With Awarded PRs



Available Queries

- Award/Mod Totals By Team
- Contractor totals With Addresses
- Local Contractor Totals
- Unreleased Awards/Mods
- Awards/Mods By Team
- Totals By Action Type
- Planning PRs
- PRs By Customer
- PRs Totaled By Team
- DD350 Checks
- Open Workloads With Awarded PRs
- Completed Workload PALT
- PALT By Team, Type and Individual



Performance Compared

- Awards Report

- Cognos -               
 -                    

- PD2 Access 

- Open PR Report

- Cognos ?

- PD2 Access 



PD2 Access – Current Status

- Version 2.1 Is Available For Download On AFMC FTP Site
- Availability - Limited Only By FTP Access
- Currently Being Used By A Number of Enthusiastic Air Force Sites



Comments From Other Bases

- I simply love the product. It's saved me many man- hours and continues to do so every month... S.H.
- We use PD2 Access a lot. It's great for real time numbers... S.B.
- ...provides an instant snapshot of the award information in PD2 and presents it in an easily viewed and transferable format for management ... Don't let them take PDAccess away... T.B.



PD2 Access – Plans

- Leverage Capabilities By Involving New Users/SQL Programmers
- Increase Functionality In Response to User Requests
- Add CLIN Level Data
- On Screen Help / User Manual



Other 88 ABW/PKC Tools -

AutoSPSI - Interface Tool

AutoSPSI

File File Maintenance Edit Search Record Elements Misc Applications

ABSS Files

(05/24/04 08:05) F1427160.200405
(05/24/04 08:05) F1427159.200405
(05/24/04 07:19) F1427160.200405
(05/24/04 07:18) F1427159.200405
(05/21/04 10:07) F1417152.200405
(05/21/04 10:06) F1417155.200405
(05/21/04 10:06) F1417153.200405
(05/21/04 10:05) F1417157.200405
(05/21/04 10:05) F1417156.200405
(05/21/04 10:04) F1427158.200405
(05/21/04 08:05) F1427158.200405
(05/20/04 14:31) F1417157.200405
(05/20/04 14:31) F1417156.200405
(05/20/04 14:31) F1417155.200405
(05/20/04 14:30) F1417154.200405
(05/20/04 14:30) F1417153.200405
(05/20/04 14:30) F1417152.200405
(05/20/04 14:01) F33601200405201
(05/20/04 14:00) F33601200405201

Selected Paths

i:\Incoming\Abss
i:\Incoming\Medlog
i:\Incoming\SBSS
i:\ABSS
i:\ABSS\Old ABSS Logs
i:\Medlog
i:\Medlog\Old Medlog Files
i:\Sbss
i:\Sbss\Old SBSS Logfiles
i:\Vaps
i:\Vaps\Old IAPS Logfiles
i:\Backup
c:\

Add to List Remove

i:\[\\ckmaap011db\SPSI]

i:\
Backup

Current File j:\Backup\F1427159.20040524071815 (05/24/2004)

A0EABS R799EA000000001.00F6WLAD41310100 SHIPT029 0909JUN2004F0300000000002500.000000Provide funding f
\$\$\$F6WLAD41310100 4 294 SNZIPD SNZIPD 0SNZI J4C294 F03000 JON:IPADSUPT

Record Elements

Close Form Edit Save Changes Applications

ABSS

Doc ID A0 Ship-to Code SHIPT0
Doc ID 3rd Pos E Fund Code 29
Routing ID ABS Project Code
Media and Status Priority 09
FSC Code R799 Req Delivery Date 09JUN2004
Unit of Issue EA Pay Office F03000
Quantity 000000001.00 Est Unit Price 000000002500.0000
Document Number F6WLAD413101 Var in Qty 00
Doc Num (Last 2) 00
Demand Code
Line Item Desc Provide funding for Support of TTCP EWS Conference

Record 1 of 1

Doc ID \$\$\$ Exchange Rate
Doc Nbr (1-12) F6WLAD413101 Currency
Doc Nbr (Last 2) 00

LLQA 4 294 SNZIPD SNZIPD 0SNZI J4C294 F03000 JON:IPADSUPT

A0E (ABSS) File - Incoming - Automated Purchase request from ABSS.

Full Screen Word Wrap On



Other 88 ABW/PKC Tools -

AutoSPSI - Interface Tool

AutoSPSI

File File Maintenance Edit Search Record Elements Misc Applications

Current File J:\Backup\P2503000EP0.20040521184007 (05/21/2004)

IAPS Files

(05/21/04 19:15) P2503000EP0.200
(05/21/04 18:30) P2672300EP0.200
(05/21/04 18:10) P2660700EP0.200
(05/21/04 18:00) P2525700EP0.200
(05/20/04 18:45) P25
(05/20/04 18:30) P26
(05/20/04 18:20) P26
(05/20/04 18:10) P26
(05/20/04 18:00) P25
(05/19/04 18:57) P25
(05/19/04 18:30) P26
(05/19/04 18:20) P26
(05/19/04 18:10) P26
(05/19/04 18:00) P25
(05/19/04 14:12) P25
(05/18/04 18:41) P26
(05/18/04 18:20) P26
(05/18/04 18:10) P26
(05/18/04 18:00) P25

Record Elements

Close Form Edit Save Changes Applications

IAPS (AFIF)

System Code CP Address 1 2850 PRESIDENTIAL DR. Mod Date 04142
Record Type C Address 2 Total Amount 77,000.00
Action Code M City FAIRBORN DODAAD FA8601
Award PIIN F3360102F0016 State OH Filler R
SUPPIIN Country US Tax ID 341008371
Currency Zip 45324 Net Days 00
Ex Rate Award Date Vendor Code 9N0760 Dist Station 503000
Contract GS10F0226K Code -7th Pos 0 EFT Code T
Vendor CACI, INC. - FEDERAL Mod # P00015 DUNS 076355283

Selected I

j:\Incoming\Abss
j:\Incoming\Medlog
j:\Incoming\SBSS
j:\ABSS
j:\ABSS\Old ABSS Logs
j:\Medlog
j:\Medlog\Old Medlog Fil
j:\Sbss
j:\Sbss\Old SBSS Logfile
j:\Vaps
j:\Vaps\Old IAPS Logfiles
j:\Backup
c:\

Add to List ^

j:\Ckmaap011db\

j:\

Backup

IAPS - Outgoing - Sent to SPSI listed Finance Offices - Joins FM generated funding file.

Record 3 of 10

System Code CP Nomen 3 AND SUPPLIES REQUGFY7621 % Variance 00
Record Type I Unit of Iss LS Sup SRAN F6460G
Action Code M Unit Price 007700000000 Mod # P00015
Award PIIN F3360102F0016 Container Mod Date 04142
SUPPIIN Quantity 00001 DSSN 503000
Req Number GFY76210432059 Delivery Date 04274 Filler
Item Number 005 FOB D CLIN/SUB 0005AD
Stock # R69901LSERVIC Fund Code 29
Short Desc OPERATION/GOVT-OWNED CONT Discount 00000
Nomen 2 NON-PERSONL SUPPORT SERVI Disc Days 00

Subline 1 of 1



Other 88 ABW/PKC Tools -

IDX Checker

IDX File Check File Edit Search Error Database View Doc

.IDX Files

1FBD8.idx
1FFC1.idx
1FFD1.idx
1FFE0.idx
2000D.idx
20083.idx
2008E.idx
200CC.idx
200EF.idx

**Check
IDX List >**

s: [\ckmaap011db\SPS]
s:\
EDA
EDA BkUp 05-21-2004

2008E.idx

Trans A
System SDADA10
ID 00012761
PIIN FA860104P0229
SPIIN
ACD Mod
PCD Mod
Date 20040521
Issue FA8601
Admin FA8601
Pay F03000
Cage TS150
DUNS
Index Date 2004052116:28:41

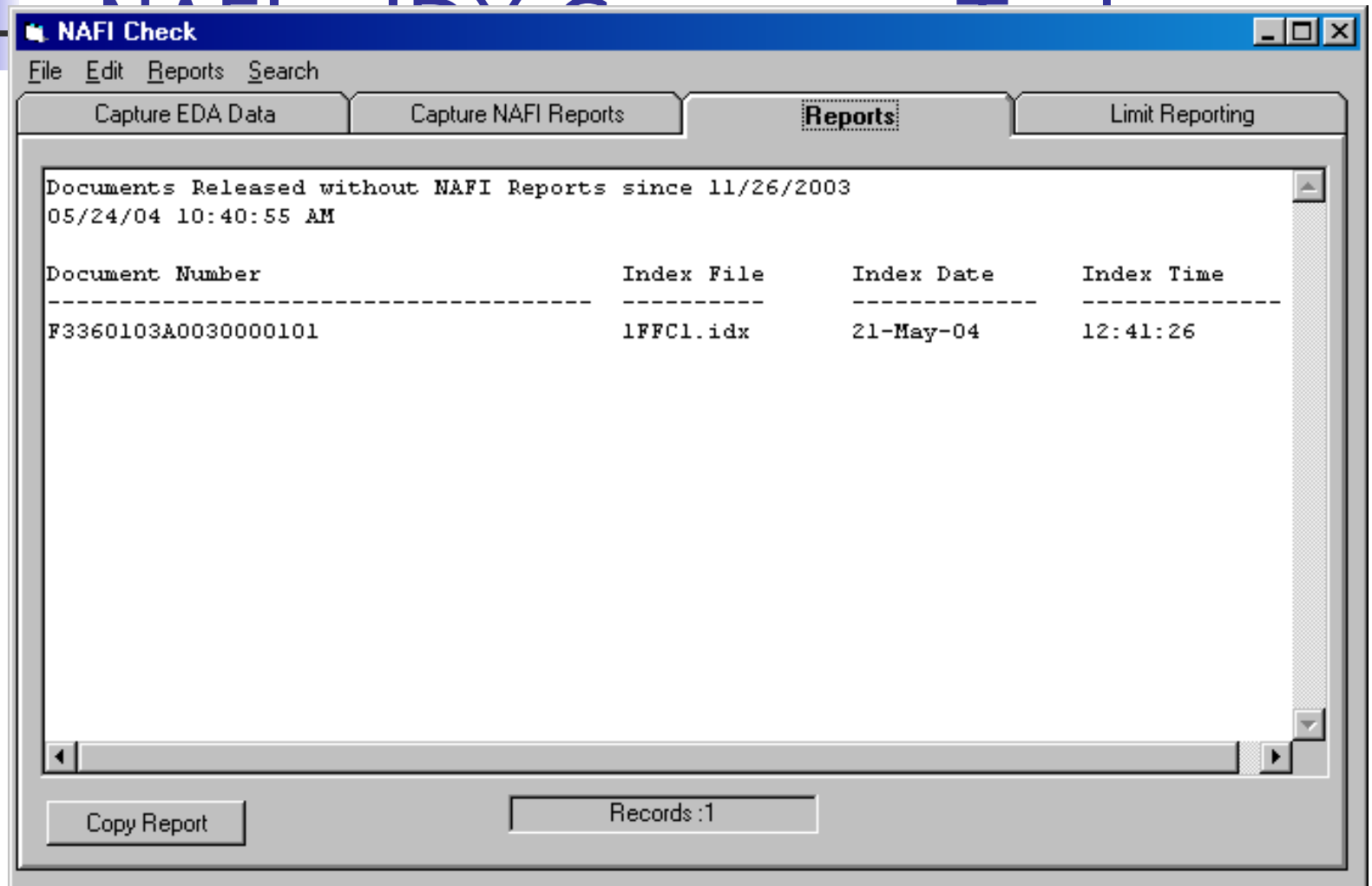
Results

s:\EDA\EDA BkUp 05-21-2004\2008E.idx

A,SDADA10,00012761,FA860104P0229,,,,20040521,FA8601,FA8601,F03000,TS150,,2004052116:28:41



Other 88 ABW/PKC Tools -





Other 88 ABW/PKC Tools -

PD2 Addresses

Joe-O-Matic PD2 Addresses

File Edit Tools Download

SRANS/Addresses Long Line Accounts

Search For:

- ☐ Office / Name
- ☐ Local/SRAN/Cage
- ☒ DODAAC (Unit ID)

Status:

- ☒ Approved
- ☒ Unapproved

Address Type:

- ☐ Requesting ☐ Admin ☐ CO Address
- ☐ Ship To ☐ Billing ☐ Vendor
- ☐ Issuing ☐ Payment ☒ All

F10RYP Search

F10RYP	75CS/CSBX (F10RYP)
F10RYP	ASC/YP (F10RYP/F50RYP)
F10RYP	ASC/YPFF (F10RYP)
F10RYP	ASC/YP0 (F10RYP)
F10RYP	ASC/YP-YPOM (F10RYP)

ASC/YP (F10RYP/F50RYP)

1981 THIRD STREET
WRIGHT-PATTERSON AFB, OH 45433-7205

Type: **Ship To
Requesting**

Approved: **Yes**

Created By: **davisj**

Date: **May 14 2001 3:15PM**

DODAAC: **F10RYP**

Local/SRAN/Cage: **F10RYP**

Records: 5
Last Updated: 05/24/04 7:27:47 AM



Other 88 ABW/PKC Tools -

Milestone Viewer - OfficeLetter = 'V'

File Select Copy Milestones Print Misc

Number	Description	Office	Creator	Last Update	Next Open	Milestone
arey	PK/-+1M	V	knapp1	10-Mar-04	10-Mar-04	Pr/Technical Package Approved
99-C-J012	PK-GSA	V	doverb	18-Mar-04	23-Mar-04	AWARD
Radiologist	PK-GSA	V	doverb	12-May-04	02-Apr-04	RFP Amendment (If Needed)
FA8601-04-F-0037	PK-GSA	V	holbrooj	05-Apr-04	07-Apr-04	RFP/Letter Prepared
F6MEDC409001	PK-GSA	V	bonee	20-May-04	16-Apr-04	PR/Technical Package Approved
FA8601-04-T-0089	Sole Source Negotiated Award	V	thackery	20-May-04	23-Apr-04	Proposal Due
FA8601-04-T-0062	Commercial Purchase Order (SF 1449)	V	thackery	03-May-04	03-May-04	Award/Distribute
FA8601-04-R-0051	PHYSICAL THERAPIST TECHNICIANS	V	doverb	06-May-04	08-May-04	RFP Amendment (If Needed)
F33601-03-R-0026	Wyle Follow-on	V	vangordg	21-May-04	20-May-04	Congressional Notification(ove
Optometrist	PK-GSA	V	thackery	20-May-04	21-May-04	Evaluations Conducted
F666SF411101	IBD Mgmt Support -AFMC/SF - Maj Davis POV	V	smithdia	21-May-04	26-May-04	PR/Technical Package Approved
F33601-99-D-J002 06	Wyle	V	paprockd	21-May-04	26-May-04	Evaluations Conducted
FA8601-04-R-0042	Competitive Negotiated Award	V	holbrooj	19-May-04	29-May-04	Issue Synopsis/RFP
FOLLOW ON TAITECH	PK/+1M	V	corbettb	14-May-04	16-Jun-04	Proposal Due from Offerors
00DJ010	PK/+1M	V	corbettb	21-May-04	01-Jul-04	Pr/Technical Package Approved

Milestones

Number: F33601-99-D-J002 06 Owner: PKW0V

Description: Wyle Creator: paprockd

Last Updated: 05/21/04 Office: V

Start Date: 09/12/03 (Actual) Total Days: 241 260 Data as of: 05/21/04 2:43:20 PM

	Milestone	Plan End	Rev End	Act End	After Start	MS Days	Comment
1	Pr/Technical Package Approved	02/14/03	09/12/03	09/12/03	1	0	Revision of SOW complete and in compliance with AFI 63-124.
2	Initial Requirement meeting	02/17/03	05/04/04	05/29/03	-105	-106	Rick Allen, QAP, is working with CE to resolve differences. All issues were resolved in a meeting cor
3	Sources Sought / Cap. Pkg	04/03/03	10/20/03	10/20/03	39	144	
4	Technical Capabilities Review	10/26/03	10/29/03	10/29/03	48	9	
5	Small Business Coordination	04/06/03	12/03/03	12/16/03	96	48	Met with Janet Burhardt on 3 Nov. However she doesn't want the package until we have it complet
6	SOW Reviewed/CO & PKC	04/14/03	12/22/03	12/22/03	102	6	
7	Issue Synopsis	04/28/03	01/19/04	01/19/04	130	28	
8	Final SOW Submitted	05/23/03	01/25/04	01/26/04	137	7	
9	Evaluation Criteria	05/28/03	01/30/04	01/26/04	137	0	
10	RFP Prepared	06/02/03	03/26/04	04/16/04	218	81	
11	Integrated Solicitation Review	06/16/03	03/29/04	04/17/04	219	1	
12	Legal Review of RFP	06/19/03	04/23/04	04/22/04	224	5	
13	Review by Committee	06/24/03	04/25/04	05/05/04	237	13	
14	Issue RFP	06/27/03	04/26/04	05/21/04	253	16	
15	Proposal Due from Offerors	08/05/03	05/17/04	05/21/04	253	0	
16	Evaluations Conducted	08/12/03	05/26/04		258	5	
17	Legal/Committee Review	09/14/03	05/26/04		258	0	
18	AWARD/Distribute	09/20/03	05/28/04		260	2	